## **Monthly Payment Advice**

## June Payment FY2013-14

#### 09 Custer

#### 0172 Miles City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,672,114.95

Amount Paid Thru This Month: \$2,672,114.95

Remaining Balance Due \$0.00

Monthly Payment Due: \$534,422.95
This Month's Payment - sent to Custer County \$534,422.95

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$264,082.10

Amount Paid Thru This Month: \$264,082.10

Remaining Balance Due \$0.00

Monthly Payment Due: \$52,816.42
This Month's Payment - sent to Custer County \$52,816.42

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$31,542.76

Amount Paid Thru This Month: \$31,542.76

Remaining Balance Due \$0.00

Monthly Payment Due: \$6,308.52
This Month's Payment - sent to Custer County \$6,308.52

## **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 0172 Miles City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$22,052.40

Amount Paid Thru This Month: \$22,052.40

Remaining Balance Due \$0.00

Monthly Payment Due: \$4,410.48

This Month's Payment - sent to Custer County \$4,410.48

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$10,810.00

Amount Paid Thru This Month: \$10,810.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,162.00
This Month's Payment - sent to Custer County \$2,162.00

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$5,000.00

Amount Paid Thru This Month: \$5,000.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,000.00
This Month's Payment - sent to Custer County \$1,000.00



# June Payment FY2013-14

#### 09 Custer

#### 0172 Miles City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$297,126.32

Amount Paid Thru This Month: \$297,126.32

Remaining Balance Due \$0.00

Monthly Payment Due: \$59,425.28
This Month's Payment - sent to Custer County \$59,425.28

#### **Transportation 2nd Semester (10-3210)**

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$475.48

Amount Paid Thru This Month: \$475.48

Remaining Balance Due \$0.00

This Month's Payment - sent to Custer County \$475.48

\$475.48

## **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 0173 Kircher Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$91,072.14

Amount Paid Thru This Month: \$91,072.14

Remaining Balance Due \$0.00

Monthly Payment Due: \$18,214.46
This Month's Payment - sent to Custer County \$18,214.46

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$9,126.00

Amount Paid Thru This Month: \$9,126.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,825.20
This Month's Payment - sent to Custer County \$1,825.20

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$1,148.77

Amount Paid Thru This Month: \$1,148.77

Remaining Balance Due \$0.00

Monthly Payment Due: \$229.73

This Month's Payment - sent to Custer County \$229.73

### **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 0173 Kircher Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$652.80

Amount Paid Thru This Month: \$652.80

Remaining Balance Due \$0.00

Monthly Payment Due: \$130.56
This Month's Payment - sent to Custer County \$130.56

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$320.00

Amount Paid Thru This Month: \$320.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$64.00
This Month's Payment - sent to Custer County \$64.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$10,849.57

Amount Paid Thru This Month: \$10,849.57

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,169.89
This Month's Payment - sent to Custer County \$2,169.89

#### **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$8,300.83

Amount Paid Thru This Month: \$8,300.83

Remaining Balance Due \$0.00

Monthly Payment Due: \$8,300.83

This Month's Payment - sent to Custer County \$8,300.83



# June Payment FY2013-14

#### 09 Custer

#### 0177 Trail Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$36,186.62

Amount Paid Thru This Month: \$36,186.62

Remaining Balance Due \$0.00

Monthly Payment Due: \$7,237.34

This Month's Payment - sent to Custer County \$7,237.34

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00

Amount Paid Thru This Month: \$3,042.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$608.40
This Month's Payment - sent to Custer County \$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$163.20

Amount Paid Thru This Month: \$163.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$32.64
This Month's Payment - sent to Custer County \$32.64



## June Payment FY2013-14

#### 09 Custer

#### 0177 Trail Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$80.00
Amount Paid Thru This Month: \$80.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$16.00
This Month's Payment - sent to Custer County \$16.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$2,467.23

Amount Paid Thru This Month: \$2,467.23

Remaining Balance Due \$0.00

Monthly Payment Due: \$493.47
This Month's Payment - sent to Custer County \$493.47

#### **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$1,304.45

Amount Paid Thru This Month: \$1,304.45

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,304.45
This Month's Payment - sent to Custer County \$1,304.45

## **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 0179 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$29,322.31

Amount Paid Thru This Month: \$29,322.31

Remaining Balance Due \$0.00

Monthly Payment Due: \$5,864.47
This Month's Payment - sent to Custer County \$5,864.47

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00

Amount Paid Thru This Month: \$3,042.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$608.40
This Month's Payment - sent to Custer County \$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$102.00

Amount Paid Thru This Month: \$102.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$20.40
This Month's Payment - sent to Custer County \$20.40

### **Monthly Payment Advice**

## June Payment FY2013-14

#### 09 Custer

#### 0179 Spring Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$50.00 Amount Paid Thru This Month: \$50.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$10.00
This Month's Payment - sent to Custer County \$10.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$752.05

Amount Paid Thru This Month: \$752.05

Remaining Balance Due \$0.00

Monthly Payment Due: \$150.37
This Month's Payment - sent to Custer County \$150.37

#### **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$774.32

Amount Paid Thru This Month: \$774.32

Remaining Balance Due \$0.00

Monthly Payment Due: \$774.32
This Month's Payment - sent to Custer County \$774.32

## **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 0187 Kinsey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$186,997.89

Amount Paid Thru This Month: \$186,997.89

Remaining Balance Due \$0.00

Monthly Payment Due: \$37,399.57
This Month's Payment - sent to Custer County \$37,399.57

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$18,252.00

Amount Paid Thru This Month: \$18,252.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$3,650.40
This Month's Payment - sent to Custer County \$3,650.40

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$1,004.58

Amount Paid Thru This Month: \$1,004.58

Remaining Balance Due \$0.00

Monthly Payment Due: \$200.90
This Month's Payment - sent to Custer County \$200.90

### **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 0187 Kinsey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$1,509.60

Amount Paid Thru This Month: \$1,509.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$301.92
This Month's Payment - sent to Custer County \$301.92

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$740.00

Amount Paid Thru This Month: \$740.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$148.00
This Month's Payment - sent to Custer County \$148.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$15,667.97

Amount Paid Thru This Month: \$15,667.97

Remaining Balance Due \$0.00

Monthly Payment Due: \$3,133.57

This Month's Payment - sent to Custer County \$3,133.57

#### **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$7,278.71

Amount Paid Thru This Month: \$7,278.71

Remaining Balance Due \$0.00

Monthly Payment Due: \$7,278.71

This Month's Payment - sent to Custer County \$7,278.71

### **Monthly Payment Advice**

## June Payment FY2013-14

09 Custer 0189 S Y Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$36,186.62

Amount Paid Thru This Month: \$36,186.62

Remaining Balance Due \$0.00

Monthly Payment Due: \$7,237.34

This Month's Payment - sent to Custer County \$7,237.34

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$3,042.00

Amount Paid Thru This Month: \$3,042.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$608.40
This Month's Payment - sent to Custer County \$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$163.20

Amount Paid Thru This Month: \$163.20

Remaining Balance Due \$0.00

Monthly Payment Due: \$32.64
This Month's Payment - sent to Custer County \$32.64

### **Monthly Payment Advice**

# June Payment FY2013-14

09 Custer 0189 S Y Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$80.00
Amount Paid Thru This Month: \$80.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$16.00

This Month's Payment - sent to Custer County \$16.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,203.28

Amount Paid Thru This Month: \$1,203.28

Monthly Payment Due: \$240.64

\$0.00

This Month's Payment - sent to Custer County \$240.64

#### **Transportation 2nd Semester (10-3210)**

Remaining Balance Due

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$397.82

Amount Paid Thru This Month: \$397.82

Remaining Balance Due \$0.00

Monthly Payment Due: \$397.82

This Month's Payment - sent to Custer County \$397.82

## **Monthly Payment Advice**

## June Payment FY2013-14

#### 09 Custer

#### 0192 Custer County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,611,857.42

Amount Paid Thru This Month: \$1,611,857.42

Remaining Balance Due \$0.00

Monthly Payment Due: \$322,371.50
This Month's Payment - sent to Custer County \$322,371.50

#### **Quality Educator Component (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$119,425.88

Amount Paid Thru This Month: \$119,425.88

Remaining Balance Due \$0.00

Monthly Payment Due: \$23,885.16

This Month's Payment - sent to Custer County \$23,885.16

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement \$10,507.70

Amount Paid Thru This Month: \$10,507.70

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,101.54
This Month's Payment - sent to Custer County \$2,101.54

## **Monthly Payment Advice**

## June Payment FY2013-14

#### 09 Custer

#### 0192 Custer County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$10,526.40

Amount Paid Thru This Month: \$10,526.40

Remaining Balance Due \$0.00

Monthly Payment Due: \$2,105.28

This Month's Payment - sent to Custer County \$2,105.28

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$5,160.00

Amount Paid Thru This Month: \$5,160.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,032.00
This Month's Payment - sent to Custer County \$1,032.00

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement \$2,600.00

Amount Paid Thru This Month: \$2,600.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$520.00
This Month's Payment - sent to Custer County \$520.00



# June Payment FY2013-14

#### 09 Custer

#### 0192 Custer County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$107,333.74

Amount Paid Thru This Month: \$107,333.74

Remaining Balance Due \$0.00

Monthly Payment Due: \$21,466.78

This Month's Payment - sent to Custer County \$21,466.78

#### **Transportation 2nd Semester (10-3210)**

Monthly Payment Due:

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$10,258.08

Amount Paid Thru This Month: \$10,258.08

Remaining Balance Due \$0.00

This Month's Payment - sent to Custer County \$10,258.08

\$10,258.08

### **Monthly Payment Advice**

## June Payment FY2013-14

#### 09 Custer 1238 S H Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$33,898.60

Amount Paid Thru This Month: \$33,898.60

Remaining Balance Due \$0.00

Monthly Payment Due: \$6,779.72

This Month's Payment - sent to Custer County \$6,779.72

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement \$142.80

Amount Paid Thru This Month: \$142.80

Remaining Balance Due \$0.00

Monthly Payment Due: \$28.56
This Month's Payment - sent to Custer County \$28.56

#### **Data for Achievement (01-3116)**

Data for Achievement Component is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$10 per Budgeted ANB for FY2014.

Entitlement \$70.00

Amount Paid Thru This Month: \$70.00

Remaining Balance Due \$0.00

Monthly Payment Due: \$14.00
This Month's Payment - sent to Custer County \$14.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$1,052.87

Amount Paid Thru This Month: \$1,052.87

Remaining Balance Due \$0.00

Monthly Payment Due: \$210.55
This Month's Payment - sent to Custer County \$210.55

## **Monthly Payment Advice**

# June Payment FY2013-14

09 Custer 1238 S H Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester less any amounts outstanding from 1st semester.

Entitlement \$1,227.62

Amount Paid Thru This Month: \$1,227.62

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,227.62

This Month's Payment - sent to Custer County \$1,227.62

## **Monthly Payment Advice**

# June Payment FY2013-14

#### 09 Custer

#### 9692 Big Country Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Quality Educator Component (82-3234)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement \$6,570.72

Amount Paid Thru This Month: \$6,570.72

Remaining Balance Due \$0.00

Monthly Payment Due: \$1,314.16

This Month's Payment - sent to Custer County \$1,314.16

#### **Special Education (82-3233)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement \$155,162.11

Amount Paid Thru This Month: \$155,162.11

Remaining Balance Due \$0.00

Monthly Payment Due: \$31,032.43

This Month's Payment - sent to Custer County \$31,032.43